

**FIRST AMENDMENT TO AGREEMENT WITH VALLEY MAINTENANCE CORP., TO PROVIDE JANITORIAL SERVICES AT CITY PARK RESTROOMS AND BUILDINGS**

THIS FIRST AMENDMENT to the above-referenced agreement is entered into September 20, 2022, by and between Valley Maintenance Corp. (“Contractor”), and the City of Santa Ana, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (“City”).

**RECITALS**

- A. The parties entered into Agreement No. A-2022-068 (“Agreement”) dated May 3, 2022, to retain Contractor to provide janitorial services at City park restrooms and buildings.
- B. The Agreement is current and in-effect through May 3, 2026.
- C. The parties now wish to amend the Agreement to increase the scope and compensation terms of the Agreement.

**The Parties therefore agree:**

- 1. **Section 1, Scope of Services**, is hereby amended to include the additional services as detailed in **Exhibit A-1** to this First Amendment. Contractor agrees to honor the costs reflected in **Exhibit A-1** throughout the term of this Agreement.
- 2. **Section 2(a), Compensation**, is hereby amended to increase the total annual sum to be expended under the term of the Agreement, including any extension periods, by **\$200,000** for a total annual amount not to exceed **\$694,095**. The total Agreement not to exceed amount shall remain **\$1,976,380**.
- 3. Except as modified by this First Amendment, all terms and conditions of the Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Agreement on the date and year first written above.

**ATTEST**

**CITY OF SANTA ANA**

\_\_\_\_\_  
Clerk of the Council

\_\_\_\_\_  
KRISTINE RIDGE  
City Manager

**APPROVED AS TO FORM**  
SONIA R. CARVALHO  
City Attorney

**VALLEY MAINTENANCE CORP.**

By: \_\_\_\_\_  
Brandon Salvatierra  
Deputy City Attorney

\_\_\_\_\_  
Bruce M. Hwang  
Vice President

*[signatures continued on next page]*

**RECOMMENDED FOR APPROVAL**

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Nabil Saba  
Executive Director  
Public Works Agency

**EXHIBIT A-1**



## VALLEY MAINTENANCE CORP.

11759 Telegraph Santa Fe Springs Ca. 90670

TEL: (562) 948-3020 Fax: (562) 948-3081

### SERVICE AGREEMENT

#### PARK RESTROOMS 3<sup>RD</sup> CLEANING & PRESSURE WASH

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- |                        |   |
|------------------------|---|
| 1. WORK SCHEDULE       | Park Restrooms 3 <sup>RD</sup> Clean and Pressure Wash 7 days a week  |
| 2. TIME OF SERVICE     | 3 <sup>RD</sup> Service Visits a Day : Between 3:00 PM – 7:00 PM  |
| 3. JOB LOCATIONS       | 32 Park Restroom list are attached  |
| 4. WORK SPECIFICATIONS | Per existing service contract work specification  |
| 5. SUPPLIES            | Cleaning supplies will be supplied by : VMC<br>Restroom supplies & trash liners will be supplied by : VMC   |
| 6. SERVICE CHARGE      | THE SERVICE CHARGE(S) FOR ABOVE DESCRIBED SERVICES<br><b>\$ 15,157.00 Per Month</b>   |
| 7. GUARANTEE           | You are respectfully requested to examine the results of our work and if you find our workmanship and finished results to be less satisfactory, please call VMC immediately so we will correct the matters within 1 hour. |
| 9. ACCEPTANCE          | Please indicate your approval by signing the acceptance line below.   |

DATE OF SUBMISSION  
OF SERVICE AGREEMENT

July 8, 2022

Valley Maintenance Corp.

City of Santa Ana

	LOCATION	Address	3RD CLEANING	DAILY PRESSURE WASH	TOTAL
1	Cabrillo	1820 E. Fruit St.	\$ 245	\$ 200	\$ 445
2	Portola	1750 E. Santa Clara Ave.	\$ 245	\$ 200	\$ 445
3	Santiago RR "A"	510 E. Memory Lane	\$ 160	\$ 200	\$ 360
4	Santiago RR "B"	510 E. Memory Lane	\$ 160	\$ 200	\$ 360
5	Santiago Cabin	510 E. Memory Lane	\$ 140	\$ 200	\$ 340
6	Fisher Restroom	2501 N. Flower St.	\$ 245	\$ 200	\$ 445
7	Fisher Cabin	2501 N. Flower St.	\$ 245	\$ 200	\$ 445
8	Logan Center	1009 N. Custer St.	\$ 245	\$ 200	\$ 445
9	Angels	914 W. 3rd St.	\$ 245	\$ 200	\$ 445
10	El Salvador	1825 W. Civic Center Dr.	\$ 245	\$ 200	\$ 445
11	Riverview	1823 W. 19th St.	\$ 245	\$ 200	\$ 445
12	Edna	2140 W. Edna Dr.	\$ 245	\$ 200	\$ 445
13	Campesino	3311 W. 5th St.	\$ 245	\$ 200	\$ 445
14	Rosita	706 N. Newhope St.	\$ 245	\$ 200	\$ 445
15	Delhi	2314 S. Halladay St.	\$ 302	\$ 200	\$ 502
16	Madison	1434 S. Standard Ave.	\$ 302	\$ 200	\$ 502
17	Memorial	2102 S. Flower St.	\$ 302	\$ 200	\$ 502
18	Sandpointe	3700 S. Birch St.	\$ 302	\$ 200	\$ 502
19	Pacific Electric	400 E. Maffaden	\$ 302	\$ 200	\$ 502
20	Adams	2101 W. Warner Ave.	\$ 302	\$ 200	\$ 502
21	Centennial "A"	3000 W. Edinger Ave.	\$ 280	\$ 200	\$ 480
22	Centennial "B"	3000 W. Edinger Ave.	\$ 280	\$ 200	\$ 480
23	Centennial "C"	3000 W. Edinger Ave.	\$ 280	\$ 200	\$ 480
24	Centennial HGHS	3000 W. Edinger Ave.	\$ 302	\$ 200	\$ 502
25	DYSC "A"	3000 W. Edinger Ave.	\$ 378	\$ 200	\$ 578
26	DYSC "B"	3000 W. Edinger Ave.	\$ 210	\$ 200	\$ 410
27	DYSC "B"	3000 W. Edinger Ave.	\$ 210	\$ 200	\$ 410
28	Heritage	4812 W. Camille St.	\$ 302	\$ 200	\$ 502
29	Jerome	2101 W. Mcfadden St.	\$ 302	\$ 200	\$ 502
30	Santa Anita	300 S. Figueroa St.	\$ 302	\$ 200	\$ 502
31	Thornton	1801 W. Segerstrom Ave.	\$ 302	\$ 200	\$ 502
New	Thornton 2		\$ 140	\$ 200	\$ 340
32	Windsor	2915 W. La Verne Ave.	\$ 302	\$ 200	\$ 502
		<b>Sub Total</b>	\$ 8,557	\$ 6,600	\$ 15,157